

Name **Micheal R Johnson**

2005 Fish Tickets

TicketDate	FishTicketID	Reds			Chums			Cohos			Pinks			Total lb	Total Amt
		lb	Price	Amt	lb	Price	Amt	lb	Price	Amt	lb	Price	Amt		
7/14/2005	508661	1,748	\$0.90	\$1,573.20	63	\$0.10	\$6.30				4	\$0.02	\$0.08	1,815	\$1,579.58
7/15/2005	508724	236	\$0.90	\$212.40										236	\$212.40
7/16/2005	508738	672	\$0.90	\$604.80										672	\$604.80
7/18/2005	508794	2,508	\$0.90	\$2,257.20	74	\$0.10	\$7.40	51	\$0.30	\$15.30	26	\$0.02	\$0.52	2,659	\$2,280.42
7/20/2005	070579	381	\$0.90	\$342.90				10	\$0.30	\$3.00	10	\$0.02	\$0.20	401	\$346.10
7/21/2005	070618	794	\$0.90	\$714.60	111	\$0.10	\$11.10	49	\$0.30	\$14.70	25	\$0.02	\$0.50	979	\$740.90
7/23/2005	508890	439	\$0.90	\$395.10										439	\$395.10
7/24/2005	070637	1,688	\$0.90	\$1,519.20				20	\$0.30	\$6.00				1,708	\$1,525.20
Grand Total		8,466	\$0.90	\$7,619.40	248	\$0.10	\$24.80	130	\$0.30	\$39.00	65	\$0.02	\$1.30	8,909	\$7,684.50

Less Purchases:

Order Date	Order ID	Description	Total
1/1/2005	14343	Beginning Balance	\$132.49
7/8/2005	14862	Alaska Steel Co - alum pipe, alum plate, etc	\$439.95
7/9/2005	14886	Oil Pads, Carborator, gaskets, ign. coil, carb core, etc	\$1,045.98
7/10/2005	14905	Bob Backman F/V Plover - Engine	\$3,800.00
7/12/2005	16043	Randal's Welding - welding work	\$2,850.00
7/13/2005	15020	2-#8240 Batteries, Spk plg clmps, bolts, motor mt.	\$482.78
	15021	6 ft. Heater Hose, bolts, knives, gloves, Delo 400	\$308.69
	15063	22.1 Gallons Gas @ 2.33	\$54.06
7/16/2005	15179	19.9 Gal. Gas @ 2.33	\$48.69
	15204	71.7 Gal. Gas @ 2.33	\$175.41
7/17/2005	15216	Alaska Steel - alum supplies for welder	\$670.62
	15217	Alaska Steel - alum round	\$42.00
7/19/2005	15280	20 Hrs. Lbor - Installed One 454 Motor/Trans.	\$1,025.00
	15331	Billy Merck = 20 hrs labor @ \$50	\$1,000.00
7/20/2005	15349	1&1/4 Washdown Pump, hydro Fluid, nut, bolt	\$722.33
	15350	Hydraulic Pump V-20, Credit 6 Ft. Hose(126.00)	\$819.00
	15449	Crew license - Justin Godfrey	\$60.00
	15450	Crew license - Trevor Johnson	\$60.00
7/21/2005	15468	2 gal. Delo 100, 2 gloves	\$32.59
7/22/2005	15505	43 Gal. Gas @ 2.38	\$107.46
	15561	34.6 Gal. Gas @ 2.38	\$86.47
	15562	48 Gal. Gas @ 2.38	\$119.95
	15586	ATF, Bolts, Packing, bolts	\$19.26
7/23/2005	15601	1 Hour Labor-Got Boat Running Again!	\$52.50
7/25/2005	15617	1950 Jab. Bilge Pump, plug wires, nuts, bolts, wash	\$191.63
	15618	IC-7 Coil, Dist. Cap	\$70.25
	15625	Randal's Welding - misc repairs, fab/weld	\$750.00
	15626	Randal's Welding - temp rpr on reel mount	\$112.50
7/26/2005	15671	121.1 Gal. Gas @ 2.40	\$305.17
	15672	82 Gal. Gas @ 2.40	\$206.64
7/30/2005	15849	Ship & Shore Repair - engine work	\$960.00
	15850	GLM - Spool pieces	\$262.50
8/3/2005	16007	Nyloc, Washers, 1/2x1&3/4 Stainless	\$11.24
8/4/2005	16025	Prop. Shaft, clamps, mounts, Nuts, etc.	\$1,141.82
8/5/2005	16042	Randal's Welding - fab & weld reel mounts	\$375.00
8/7/2005	16069	GLM - boat shaft	\$236.25
8/8/2005	16130	1-#701-1829 R.P.M.	\$168.00
8/12/2005	16182	Ship & Shore Repair - boat work	\$3,021.25
8/15/2005	16187	Randal's Welding - rpr wet exhaust	\$75.00
	16188	Randal's Welding - rpr shaft alley	\$337.50
9/6/2005	16174	Manuel Figuerido - labor on F/V Blues Traveler	\$144.38
Grand Total			\$22,524.36

1/1/2006		Beginning Balance	
4/28/2006	16542	Add: 2005 Red Salmon Adj \$0.05/lb 8,466#	-\$14,839.86
		Balance due from Micheal Johnson	\$423.30
			-\$14,416.56